

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457051
File No. 040540.000179
Claim/Client File No. 708378
Page 5

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/21/12	ABP	L120	Develop trial strategies	0.2	58.00
09/21/12	ABP	L120	Prepare for trial	0.3	87.00
09/21/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding trial date, outcome of final pretrial conference, and availability of corporate witness	0.5	145.00
09/24/12	AJR	L190	Check bankruptcy docket for bankruptcy filing by borrowers	0.2	57.00
09/24/12	AJR	L190	Revise Application for Admission Pro Hac Vice of Jason Manning	0.1	28.50
09/24/12	AJR	L430	Review correspondence with client regarding upcoming trial date	0.1	28.50
09/24/12	AJR	L120	Analyze case strategy in light of one borrower filing for bankruptcy	0.3	85.50
09/24/12	AJR	L120	Analyze trial strategy	0.2	57.00
09/24/12	ABP	L120	Develop trial strategies	0.1	29.00
09/24/12	ABP	L120	Develop strategies in response to Plaintiff's filing of bankruptcy	0.2	58.00
09/24/12	ABP	L120	Review bankruptcy petition filed by Plaintiffs in Bankruptcy Court	0.2	58.00
09/25/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding pro hac vice fee	0.2	58.00
09/26/12	AJR	L190	Update case tasks	0.1	28.50
09/26/12	AJR	L120	Analyze trial strategy in light of borrower's bankruptcy	0.3	85.50
09/26/12	ABP	L120	Develop trial strategies	0.2	58.00
09/26/12	ABP	L120	Develop strategies in response to Plaintiff's filing of Petition for Bankruptcy	0.2	58.00
09/27/12	AJR	L190	Revise correspondence to bankruptcy trustee regarding her interest in the case and upcoming trial	0.3	85.50
09/27/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding draft Motion for Summary Judgment and potential claims against the broker	0.2	58.00
09/28/12	ERD	L210	Finalize Motion for Pro Hac Vice for Jason Manning for submission to Court	0.3	36.00

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GMAC ResCap

(GA) Rainey, Deidrenne and Esell

Totals	28.6	7,984.00
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TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.9	120.00	228.00
AWL	Loeffler	Partner	0.2	450.00	90.00
JEM	Manning	Partner	1.1	365.00	401.50
ABP	Pittman	Associate	5.1	290.00	1,479.00
AJR	Reyes	Associate	20.3	285.00	5,785.50

FOR COSTS AND EXPENSES INCURRED THROUGH 09/30/12

Date	Description	Amount
09/27/12	Taxi/Train/Parking – PAYEE: Thelma Fox, Petty Cash; REQUEST#: 392980; DATE: 9/27/2012. Parking at pretrial hearing	6.00
Total:		6.00
Total Fees & Costs:		\$7,990.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/23/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1457051
File No. 040540.000179
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RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$7,990.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457052
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 08/31/12	\$637.50
Total Amount of This Invoice	\$637.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457052
File No. 040540.000254
Claim/Client File No. 716264
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GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.5	137.50
08/02/12	MJW	L120	Make recommendation regarding strategy	0.2	55.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/29/12	AJR	L190	Email with foreclosure counsel regarding case status	0.2	57.00
08/29/12	MJW	L120	Review case file	0.2	55.00
08/29/12	MJW	L120	Review and respond to email correspondence regarding case status	0.1	27.50
08/29/12	MJW	L120	Make recommendation regarding case strategy	0.2	55.00
08/29/12	AJR	L190	Check docket	0.1	28.50
08/29/12	AJR	L190	Telephone call to clerk regarding status of motion for summary judgment (.1)	0.1	28.50
08/29/12	AJR	L190	Analyze case strategy	0.1	28.50
08/30/12	MJW	L120	Telephone conference with Judge's chambers	0.2	55.00
08/30/12	MJW	L120	Review and respond to email correspondence regarding case status	0.2	55.00
Totals				2.3	637.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	1.8	275.00	495.00

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One Meridian Crossings
Minneapolis, MN 55423

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Direct Dial 757-687-7765
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GMAC ResCap
Attn: Sheryllynn Moore, Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457054
File No.	040540.000299
Claim/Client File No.	718595

RE: 51 State Real Estate Licensure Req. Proj

Fees for Professional Services Rendered Through 09/30/12	\$456.00
Total Amount of This Invoice	\$456.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457054
File No. 040540.000299
Claim/Client File No. 718595
Page 2

GMAC ResCap

51 State Real Estate Licensure Req. Proj

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	PSF	C300	Review and revise GMAC 50 state project	1.2	456.00
				Totals	456.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
PSF	Fitzgerald	Of Counsel	1.2	380.00	456.00

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Attn: Sheryllynn Moore, Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/23/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1457054
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RE: 51 State Real Estate Licensure Req. Proj

Total Amount of This Invoice \$456.00

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457055
File No.	040540.000310
Claim/Client File No.	724879

RE: (GA) Williams, Charlotte vs. GMAC

Fees for Professional Services Rendered Through 08/31/12	\$4,715.50
Total Amount of This Invoice	\$4,715.50

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ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457055
File No. 040540.000310
Claim/Client File No. 724879
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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	AJR	L250	Receive and review order extending discovery; update case tasks	0.1	28.50
08/01/12	AJR	L310	Draft and revise written discovery requests to plaintiff and notice of deposition and letter to plaintiffs regarding same (1.6)	1.6	456.00
08/01/12	AJR	L310	Prepare and file discovery requests (.2)	0.2	57.00
08/01/12	AJR	L310	Update case tasks (.1)	0.1	28.50
08/09/12	AJR	L310	Telephone conference with borrower regarding deadline to respond to GMAC's discovery requests	0.1	28.50
08/17/12	AJR	L190	Email to client regarding correspondence from plaintiff	0.1	28.50
08/17/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding correspondence from Plaintiff objecting to Notice of Appearance	0.2	58.00
08/17/12	AJR	L190	Receive and review correspondence from plaintiff (.2)	0.2	57.00
08/17/12	AJR	L190	Analyze strategy for responding to same with firm's general counsel (.2)	0.2	57.00
08/18/12	ABP	L210	Review correspondence from Plaintiff objecting to Notice of Appearance and challenging counsel's representation of client	0.2	58.00
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/24/12	AJR	L330	Plan and prepare for depositions of borrowers	2.1	598.50
08/24/12	ABP	L110	Develop deposition strategies	0.2	58.00
08/27/12	AJR	L120	Telephone conference with counsel for Fannie Mae regarding case strategy	0.1	28.50
08/27/12	AJR	L330	Prepare for deposition of plaintiffs	0.8	228.00
08/27/12	AJR	L330	Communicate with court reporter regarding plan and logistics for depositions	0.2	57.00
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50

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GMAC ResCap

(GA) Williams, Charlotte vs. GMAC

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/28/12	AJR	L330	Prepare for deposition of borrowers	1.5	427.50
08/28/12	AJR	L330	Attend deposition of borrowers	0.2	57.00
08/28/12	MJW	L120	Research foreclosure deed	0.4	110.00
08/28/12	MJW	L120	Review and respond to email correspondence regarding motion to compel and good faith letter	0.2	55.00
08/29/12	ABP	L120	Develop discovery strategies	0.1	29.00
08/29/12	AJR	L190	Check docket for case status (.1)	0.1	28.50
08/29/12	AJR	L190	Analyze strategy for sending good faith letter and for filing motion to compel (.1)	0.1	28.50
08/29/12	AJR	L190	Review court rules and judge's rules regarding filing motion to compel (.1)	0.1	28.50
08/31/12	AJR	L250	Receive and review plaintiff's "petition to strike defendant's response in opposition to plaintiffs' objections to report and recommendation" and analyze strategy for responding to same	0.7	199.50
08/31/12	AJR	L390	Revise second good faith letter to plaintiff	0.1	28.50
08/31/12	ABP	L120	Develop discovery and litigation strategies	0.4	116.00
08/31/12	MJW	L120	Draft motion for summary judgment brief	5.0	1,375.00
08/31/12	MJW	L120	Draft second good faith discovery letter	0.8	220.00
08/31/12	MJW	L120	Review and respond to email correspondence regarding letter	0.1	27.50
Totals				17.0	4,715.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
ABP	Pittman	Associate	1.1	290.00	319.00
AJR	Reyes	Associate	8.6	285.00	2,451.00
MJW	Windham	Associate	6.9	275.00	1,897.50

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Submitted by J C Lynch
Direct Dial 757-687-7765
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File No. 040540.000310
Claim/Client File No. 724879

RE: (GA) Williams, Charlotte vs. GMAC

Total Amount of This Invoice \$4,715.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/23/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457056
File No.	040540.000315
Claim/Client File No.	713629

RE: (GA) Owens, Terrence

Fees for Professional Services Rendered Through 09/30/12	\$4,763.00
Total Amount of This Invoice	\$4,763.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457056
File No. 040540.000315
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/21/12	MRB	L250	Review motion for TRO (0.3); legal research and analysis regarding same	4.2	1,155.00
09/25/12	AJR	L250	Review and analyze district court's Order denying TRO	0.2	57.00
09/25/12	AJR	L120	Analyze strategy for responding to borrower's request for TRO filed in bankruptcy action in light of court's previous orders	0.7	199.50
09/25/12	AJR	L250	Emails with client and foreclosure counsel regarding borrower's request for TRO filed in bankruptcy action and district court's order denying request for TRO	0.4	114.00
09/25/12	MRB	L250	Conference with Mark Windham regarding response to debtor's motion for TRO (0.2); review order by district court on motion for TRO (0.3); legal research regarding response in bankruptcy court	1.2	330.00
09/25/12	MJW	L110	Review TRO motion (0.4); draft response (2.0)	2.4	660.00
09/26/12	AJR	L120	Email to foreclosure counsel regarding Response in Opposition to Plaintiff's Motion for TRO and strategy for filing same	0.1	28.50
09/26/12	AJR	L120	Emails with client regarding draft of Response in Opposition to Plaintiff's Motion for TRO and strategy for filing same	0.3	85.50
09/26/12	AJR	L190	Draft and revise letter rejecting borrower's offers to purchase the property	1.0	285.00
09/26/12	AJR	L120	Analyze strategy for filing Response in Opposition to Plaintiff's Motion for TRO	0.1	28.50
09/26/12	AJR	L210	Revise Response in Opposition to Plaintiff's Motion for TRO	0.4	114.00
09/26/12	AJR	L190	Email to client and foreclosure counsel regarding draft letter to borrower rejecting offers to purchase the property	0.1	28.50
09/26/12	AJR	L120	Emails with client regarding borrower's short sale	0.3	85.50

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Page 3

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			offer and strategy for responding to same		
09/26/12	MRB	L250	Conference with Alex Reyes and Katie Dutilt regarding response to debtor's motion for TRO	0.4	110.00
09/26/12	AJR	L190	Email with client regarding calls by borrower to Loss Mit	0.1	28.50
09/26/12	MJW	L110	Draft response to TRO	0.5	137.50
09/27/12	AJR	L190	Update case tasks and calendar deadline to file Response in Opposition to Plaintiff's Motion for TRO	0.1	28.50
09/27/12	AJR	L190	Revise letter rejecting borrower's offers to purchase the property based on client's comments and send same	0.3	85.50
09/27/12	AJR	L120	Analyze strategy for filing Response in Opposition to Plaintiff's Motion for TRO with foreclosure counsel in light of pending foreclosure	0.3	85.50
09/27/12	AJR	L120	Review and analyze copy of district court's order filed in bankruptcy case	0.1	28.50
09/27/12	AJR	L190	Email to client regarding telephone conference with Thelma Owens	0.2	57.00
09/27/12	AJR	L190	Emails with client regarding revisions to letter rejecting borrower's offers to purchase the property	0.1	28.50
09/27/12	MRB	L250	Communicate with Alex Reyes about response to debtor's TRO and upcoming foreclosure	0.2	55.00
09/27/12	AJR	L190	Review correspondence with client and foreclosure counsel about recording assignment in advance of next week's scheduled foreclosure sale	0.3	85.50
09/27/12	AJR	L190	Telephone conference with Thelma Owens regarding rejection of her offer to purchase property	0.1	28.50
09/28/12	AJR	L160	Emails with client regarding reinstatement and payoff information to provide to borrower	0.2	57.00
09/28/12	AJR	L190	Draft and revise correspondence to Thelma Owens regarding reinstatement amount and requesting that she stop contacting client directly	0.3	85.50
09/28/12	AJR	L120	Analyze privacy issues surrounding client communication with Thelma Owens and issues related to communication with client	0.7	199.50
09/28/12	MJW	L110	Develop case strategy in light of upcoming	1.4	385.00

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Page 4

GMAC ResCap
(GA) Owens, Terrence

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			foreclosure (0.7); review case file (0.3); draft letter to Thelma Owens (0.4)		
Totals				17.2	4,763.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	6.0	275.00	1,650.00
ERD	Derby	Paralegal	0.2	120.00	24.00
AJR	Reyes	Associate	6.4	285.00	1,824.00
MJW	Windham	Associate	4.6	275.00	1,265.00

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Direct Dial 757-687-7765
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RE: (GA) Owens, Terrence

Total Amount of This Invoice \$4,763.00

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Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1457057
File No.	040540.000316
Claim/Client File No.	727046

RE: (GA) Raymond, Erma

Fees for Professional Services Rendered Through 08/31/12	\$1,849.50
Total Amount of This Invoice	\$1,849.50

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GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/03/12	AJR	L190	Check docket for status of ruling on motion for TRO	0.1	28.50
08/06/12	MJW	L390	Review and respond to email correspondence regarding discovery requests	0.1	27.50
08/07/12	AJR	L310	Email with client regarding discovery verification	0.1	28.50
08/07/12	AJR	L190	Check docket for status of ruling on motion for TRO	0.1	28.50
08/09/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.4	110.00
08/10/12	AJR	L240	Email to client and to counsel for MERS regarding order denying motion for TRO	0.2	57.00
08/10/12	MJW	L210	Review and respond to email correspondence regarding order; review order	0.3	82.50
08/10/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Order dismissing Plaintiff's Motion for Temporary Restraining Order and Complaint with Prejudice	0.1	29.00
08/10/12	ABP	L210	Review Order dismissing Plaintiff's Motion for Temporary Restraining Order and Plaintiff's Complaint with Prejudice	0.1	29.00
08/10/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding Order dismissing Motion for Temporary Restraining Order and Plaintiff's Complaint with Prejudice	0.1	29.00
08/10/12	AJR	L190	Check docket for ruling on motion for TRO (.2)	0.2	57.00
08/10/12	AJR	L190	Receive and review order denying motion for TRO and dismissing case (.2)	0.2	57.00
08/10/12	AJR	L190	Analyze whether plaintiff can appeal order on TRO, and deadline for doing so (.2)	0.2	57.00
08/10/12	AJR	L190	Calendar deadline and update case tasks (.1)	0.1	28.50
08/17/12	AJR	L190	Email with client regarding borrower's request for loan modification	0.1	28.50
08/17/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's request for loan modification	0.2	58.00
08/21/12	AJR	L160	Telephone conference with borrower regarding loan modification	0.2	57.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/23/12
Invoice Number 1457057
File No. 040540.000316
Claim/Client File No. 727046
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GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/22/12	AJR	L160	Email to borrower regarding financial analysis packet and request for loan modification	0.2	57.00
08/22/12	AJR	L160	Email to client regarding communication with borrower and borrower's request for loan modification	0.1	28.50
08/22/12	ABP	L110	Review correspondence exchanged with client Katie Dutilt regarding loan modification packet sent to borrower	0.2	58.00
08/23/12	AJR	L160	Telephone conference with borrower regarding request for loan modification	0.2	57.00
08/23/12	AJR	L190	Perform case management tasks (GMAC calendar, etc.)	0.4	114.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/27/12	AJR	L190	Telephone conference with borrower regarding attorney retained	0.1	28.50
08/27/12	AJR	L160	Email with borrower regarding financial packet	0.1	28.50
08/27/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding loan modification packet and potential to settle Plaintiff's claims through loan modification	0.3	87.00
08/28/12	AJR	L190	Email with client regarding borrower's request for loan modification and calls to customer service and regarding fax received from borrower's counsel with power of attorney and authorization to release loan information	0.2	57.00
08/28/12	AJR	L190	Receive and review fax from borrower's counsel with power of attorney and authorization to release loan information	0.1	28.50
08/28/12	ABP	L110	Review Power of Attorney received from Plaintiff	0.1	29.00
08/28/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding potential for resolution of case through loan modification and litigation strategies	0.1	29.00
08/29/12	ABP	L110	Review correspondence from client Katie Dutilt regarding lack of communication with Plaintiff's new attorney	0.2	58.00

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GMAC ResCap
(GA) Raymond, Erma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/30/12	AJR	L120	Analyze strategy for responding to correspondence from borrower's counsel with Frank Olson	0.1	28.50
08/30/12	AJR	L120	Email to client regarding strategy in light of correspondence and purported QWR from borrower's attorney	0.2	57.00
08/30/12	AJR	L190	Review and analyze correspondence from borrower's attorney (.3)	0.3	85.50
08/30/12	AJR	L190	Analyze strategy regarding correspondence from borrower's attorney (.2)	0.2	57.00
08/30/12	AJR	L190	Receive and review previous HAMP denial letters (.2)	0.2	57.00
08/31/12	AJR	L190	Receive and review purported Qualified Written Request from opposing counsel	0.1	28.50
08/31/12	AJR	L190	Email to client regarding responding to purported Qualified Written Request received from opposing counsel	0.1	28.50
Totals				6.5	1,849.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.4	290.00	406.00
AJR	Reyes	Associate	4.1	285.00	1,168.50
MJW	Windham	Associate	1.0	275.00	275.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/23/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1457057
File No. 040540.000316
Claim/Client File No. 727046

RE: (GA) Raymond, Erma

Total Amount of This Invoice \$1,849.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap	Invoice Date	10/23/12
Attn: Manish Verma, Esq., Litigation Case Manager	Submitted by	J C Lynch
One Meridian Crossings	Direct Dial	757-687-7765
Minneapolis, MN 55423	Invoice No.	1457058
	File No.	040540.000328
	Claim/Client File No.	730198

RE: (GA) advs. Stabb, Linda

Fees for Professional Services Rendered Through 09/30/12	\$2,624.00
Costs and Expenses Through 09/30/12	\$37.40
Total Amount of This Invoice	\$2,661.40

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

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Invoice Number 1457058
File No. 040540.000328
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GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/05/12	AJR	L120	Telephone call and email to client regarding drafts of response to verified petition and motion for TRO, response to statement of facts, and motion to dismiss and case strategy; update case tasks	0.2	57.00
09/05/12	AJR	L120	Analyze case strategy	0.2	57.00
09/05/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding proposed responsive pleadings	0.1	29.00
09/05/12	ABP	L120	Develop litigation strategies	0.2	58.00
09/05/12	HC	L110	Research regarding verification of answer	0.3	87.00
09/05/12	HC	L110	Conference and email regarding verification of answer	0.2	58.00
09/06/12	AJR	L120	Analyze strategy for opposing counsel's request for temporary stay of litigation and for possible hearing on TRO	0.2	57.00
09/06/12	AJR	L120	Telephone conference with and email to client regarding case strategy and strategy for request for 60-day stay	0.2	57.00
09/06/12	AJR	L210	Revise response to verified petition and motion for TRO, response to statement of facts, and motion to dismiss and case strategy; prepare and file same; update case chart and case tasks	0.5	142.50
09/06/12	AJR	L190	Email to opposing counsel regarding request for temporary stay of litigation	0.1	28.50
09/14/12	ERD	L210	Case assessment regarding upcoming deadline to reply to Motion to Dissolve Temporary Restraining Order	0.2	24.00
09/19/12	AJR	L210	Review and analyze Plaintiff's Response to Defendant's Motion to Dissolve TRO	0.4	114.00
09/19/12	AJR	L210	Email to client regarding Plaintiff's Response to Defendant's Motion to Dissolve TRO and strategy for replying to same	0.1	28.50
09/19/12	AJR	L120	Analyze strategy for Reply in Support of Defendant's Motion to Dissolve TRO	0.7	199.50
09/19/12	AJR	L120	Analyze strategy for Reply in Support of Defendant's Motion to Dissolve TRO in light of	0.4	114.00